



# Port of Portland

## MARINE SECURITY SPECIAL REPORT

PLEASE PRINT.

NAME	DATE	TERMINAL	TIME
Beverly Williams	2/16/91	4	1410

MAINTENANCE  INFORMATION  SAFETY HAZARD  VEHICLE MAINTENANCE  OTHER   
 HONEYWELL  VESSEL ACTIVITY  THEFT  UNAUTHORIZED PERSON/VEHICLE/S

Seamen painted out oil slick (plus globules and floating debris) at stern of vessel Tetra at B401. She is departing momentarily for anchor. C.A. notified and escorted per 209. 202 has been paged.

Spoke to pilot who spoke with Capt. of vessel who claims spill is not theirs, perhaps it is "blowing in" from somewhere.

Vessel last line 1620 - GG boat #32205 was on the scene at the time at that time... investigated area, asked me if vessel had dumped it, I said they said "no" and that vessel would be anchored off Kelly Pt for an undetermined length of time.

C.A. followed vessel in the wake as she proceeded down stream. 1635.

RECEIVED

FEB 20 1991

PORT OF PORTLAND RISK MANAGEMENT

SIGNATURE Beverly Williams SUPERVISOR Pety Collins  
 ROUTED TO: Steve Eldridge/Cargill Stellis 2/19  
Myron Salas  
Risk Mgmt

HILLSBORO LANDFILL, INC.  
9208 E Minor Dilgo Road  
Hillsboro, OR 97123  
Phone: 503-640-0427 FAX 640-2400

# Application to Dispose of Special Wastes

**APPROVED**

INSTRUCTIONS: Please read important attached. Type, or print heavily in ink.  
The person responsible for accuracy of information must sign. Return copy of completed  
application and any supporting information to Hillsboro Landfill, Inc. along with a check for the \$25 application fee.

Office use only  
Permit no. 418  
Expires 8/8/91

Applicant's Name Port of Portland - Terminal 4, 97C Gary Jackson Bldg

Address Box 3529 City Portland Zip Code 97208

Contact Person Russ Korvola Phone 731-7323

Description of Special Waste (waste composition and physical, chemical, manufacturing process from which waste originated)

Approximately 5 cubic yards of used oil contaminated soil from an UST  
excavation pit.

One time disposal? xx yes        no Disposal frequency (if more than one time)       

Quantity: (gallons, drums, lbs, cubic yards) 5 4 Quantity per year       

Hazardous        yes        no How did you determine whether hazardous or not? Material Safety Data Sheet         
test results other Lab results included (enclose documents)

Handling and spill clean up directions       

Transporter POP Terminal 4 personnel.

Previous permit for this waste, if any. Number       

NO SEALED EMPTY CONTAINERS WILL BE ACCEPTED. If empty pesticide containers only: (a) Describe material originally in  
containers       

(b) Describe method of cleansing, rinsing and preparation of containers       

Certificate of Accuracy of Description: This is to certify that the above described materials are properly classified, identified, packaged,  
marked, labeled, cleaned, rinsed and prepared as indicated above.

X - Signature Russell Korvola Date 7 MAY 1991

(Also type or print name) RUSSELL KORVOLVA, ENVIRONMENTAL HEALTH SPECIALIST

DEQ Review: The above described special waste is approved        disapproved        for disposal at the Hillsboro Landfill.

Signature        Date       

Special Instructions       

Hillsboro Landfill Action: Disposal of the above described special waste is approved X disapproved        for disposal at the  
Hillsboro Landfill at the disposal rate of \$ 18.50 per cu yd/ton        per trip minimum charge.

Signature Charles B. Gray Date 5-8-91

GENERAL INSTRUCTIONS: Appointment may be required 24 HOURS prior to each disposal. Cash on disposal (NO CHECKS) or  
have prior account established. To Establish an account or call for an appointment, telephone 640-9427.

SPECIAL INSTRUCTIONS:

Date Printed: 5/13/91

Loc:	Typ. Incid:	D. Occ:	D. Rpt:
N	*	*	
Nav.-Dredge Or.	Diesel spill-Booster P. Col	2/13/91	2/13/91
P	*		
PDX - "Airborne"	unidentified Haz. material	12/5/90	12/5/90
PDX - Gate D-10	Fuel (jet A) spill	5-12-91	5-12-91
PDX Horizon	Oil spill on ground	10/14/90	10/14/90
PDX- S. side Rnwy 10-L	Oil in valt at const. loc.	?	
PDX-(OK) Col. Slough Oil	Oil Spill/Slick in Col. Slo	?	9/27/88
PDX-Frnt Alaska Gate	Fuel spill-est. 25 gal.	5-7-91	5-7-91
S	*		
SRV	Snd Blst sand Washed into R	4/8/91	4/8/91
SRV - Berth 302-304	Snd blast & Pnt chips in ri	5-4-91	5-4-91
SRV - Berth 314	Sandblast sand in R. and do	1/26/91	1/26/91
SRV - NW Marine sandblast	Sandblasting over water	12/12/90	12/12/90
SRV - SEALAND NAVIGATOR	Cascade Gen. Spilling Foamy	12/23/90	12/23/90
SRV- Berth 304 Bent 1&18	Oil sheen	11/13/90	11/13/90
SRV- Berth 314	Sand Blast into river	5-4-91	5-4-91
SRV Hydr. Oil spill Dry D.	Hydrolic Oil spill Dry D. -	7/19/89	9/29/89
SRV- NW Marine	Dumping wstwtr, sandblst ovr	8/25/88	8/29/88
SRV- Pier C	Hydrol. Oil Spill	4-27-91	4-27-91
SRV -Sml. B.Basin/Dry D. 3	Oil sheen and debris	11/11/90	11/11/90
SRV- Smoke/soot and noise	ATIGISON PASS blowing boil	?	8/22/89
SRV- Will R.	Foamy material on water	12/15/90	12/15/90
SRV-(OK) Abv.SRV nr Frtlin	Oil on R. off Frtlnr Crp. O	8/26/88	8/26/88
SRV-ballist water Trtmnt p	Noxious smell(rotten eggs)	1/21/91	1/21/91
SRV-Ber. 302	Oil Sheen	1/6/91	1/6/91
SRV-Berth 302	Bunker overflow - Berth 302	12/7/90	12/7/90
SRV-Berth 303	Paint spill in water	2/17/91	2/17/91
SRV-Berth 304	Washing of debris into wate	10/7/90	10/8/90
SRV-Berth 305 (Bents 116-1	Oil and debris in water	12/9/90	12/9/90
SRV-Berth 312	Shoveling sandblast sand in	2/9/91	2/9/91
T	*		
T-4 BERTH 412	Oil sheen on water	5/26/89	5/26/89
T-4 Jones Or. Gear L.	Dumping of oily material on	6/7/89	6/7/89
T-4 NW corner old gear L.	Possible PCB spill	10/10/90	10/10/90
T-4 OCEAN LARK	Oil spill from OCEAN LAR	8/17/88	8/17/88
T-4 Sewage spill	Sewage spill	9/27/88	9/27/88
T-4 Steel Dock	14 orp. dr./3 bxes "infect.	12/?/90	12/4/90
T-6	Rad.-safe but higher than n	1/18/91	1/18/91
W	*		
Will. R. 44 NE Channel Ave	Diesel from storm drain	11/9/90	11/9/90
Z	*		
Z- Alert System	B - side "buzz" no number	4-26-91	n/a
Z-Alert System	Beeper anomoly-Portland Pag	1/12/91	n/a
Z-Alert system	Buzz on "B" side (No. 205-4	3-7-91	n/a
Z-Alert system	Buzz-B side -no number	2/14/91	n/a
Z-Alert System	Pager buzz (B) no num. on s	1/22/91	n/a
Z-Alert System test	Syst. Test Early AM Wed.	1/23/91	n/a
Z-Alert System Test	Syst. Test of Emerg. networ	2/10/91	n/a
Z-Alert System Test	Syst. Test Sat. PM	1/26/91	n/a
Z-Alert System Test	Syst. Tst Emerg. Ntwrk. Mon	1/28/91	n/a

FROM: PORT OF PORTLAND ENG DPT TO:

AKA 1059 2/27/91

FEB 21, 1991 9:16AM P.03

HILLSBORO LANDFILL, INC.  
3205 S.E. Minter Bridge Road  
Hillsboro, OR 97123  
Phone: 503-640-9427 FAX 648-2490

# Application to Dispose of Special Wastes

**APPROVED**

INSTRUCTIONS: Please read important sheet attached. Type, or print heavily in ink. The person responsible for accuracy of information must sign. Return copy of completed application and any supporting information to Hillsboro Landfill, Inc. along with a check for the \$25 application fee.

Office use only  
Permit no. 300  
Expires 5/27/91

Applicant's Name Port of Portland - Terminal 4

Address P.O. Box 3524 City Portland Zip Code 97208

Contact Person Mr. Russ Korvola Phone 503-231-5000 x 608  
Mr. David Samples Hahn & Associates, Inc. 503-796-0717

Description of Special Waste (waste composition and physical, chemical, manufacturing process from which waste originated)  
Partially full 55 gallon drums of hardened asphalt and roofing tar material

2-55 Gallon drums of spent absorbent used for an oil spill cleanup and  
04 empty & rusting 55 gallon drums, no liquids inside  
One time disposal? xxx yes no Disposal frequency (if more than one time) \_\_\_\_\_

Quantity: (gallons, drums, lbs., cubic yards) \_\_\_\_\_ Quantity per year 22

Hazardous yes ~~xxx no~~ How did you determine whether hazardous or not? Material Safety Data Sheet XX set up asphalt  
test results \_\_\_\_\_ other lab results for spent absorbent \_\_\_\_\_ (enclose documents)

Handling and spill clean up directions \_\_\_\_\_

Transporter Port of Portland Maintenance vehicles and crew.

Previous permit for this waste, if any. Number \_\_\_\_\_

NO SEALED EMPTY CONTAINERS WILL BE ACCEPTED. If empty pesticide containers only: (a) Describe material originally in containers \_\_\_\_\_

(b) Describe method of cleansing, rinsing and preparation of containers \_\_\_\_\_

Certificate of Accuracy of Description: This is to certify that the above described materials are properly classified, identified, packaged, marked, labeled, cleaned, rinsed and prepared as indicated above.

Signature Russ Korvola Date 21 FEB 1991  
(also type or print name) Russ Korvola, ENVIRONMENTAL MANAGEMENT SPECIALIST

DEQ Review: The above described special waste is approved \_\_\_\_\_ disapproved \_\_\_\_\_ for disposal at the Hillsboro Landfill.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Special Instructions \_\_\_\_\_

Hillsboro Landfill Action: Disposal of the above described special waste is approved X disapproved \_\_\_\_\_ for disposal at the Hillsboro Landfill at the disposal rate of \$ 18.50 per cu yd/ton \_\_\_\_\_ per trip minimum charge.

Signature Charles W. Gray Date 2/27/91

GENERAL INSTRUCTIONS: Appointment may be required 24 HOURS prior to each disposal. Cash on disposal (NO CHECKS) or have prior account established. To Establish an account or call for an appointment, telephone 640-9427.

SPECIAL INSTRUCTIONS: \_\_\_\_\_

# PORT OF PORTLAND CHANGE ORDER

Project: Underground Storage Tank Removal

Change Order No.: 1

Location: T-4, Jones Gear Locker

Contract No.: 90S087

Reference:

Date: June 6, 1991

You are hereby authorized to make the following change in the Contract drawings and/or specifications for this project in accordance with the revisions specified below, or attached hereto, when this form has been properly executed by the Port and the contractor. All totals are subject to change when based on unit bid prices. An alteration on the face of this change order shall have no affect on change order contractual provisions unless the alteration has been approved and initialed by both parties.

## Change

## Cost or (Credit)

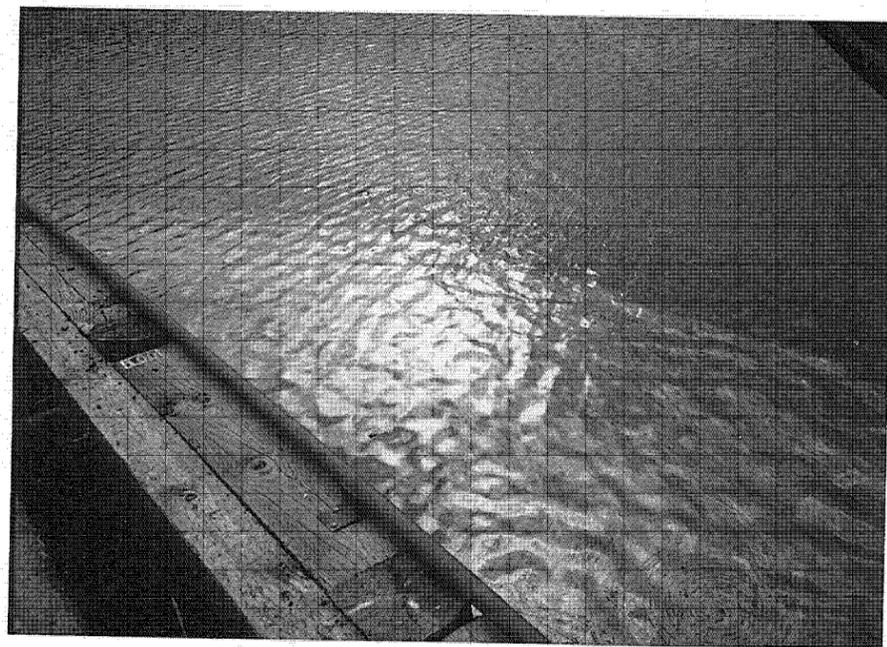
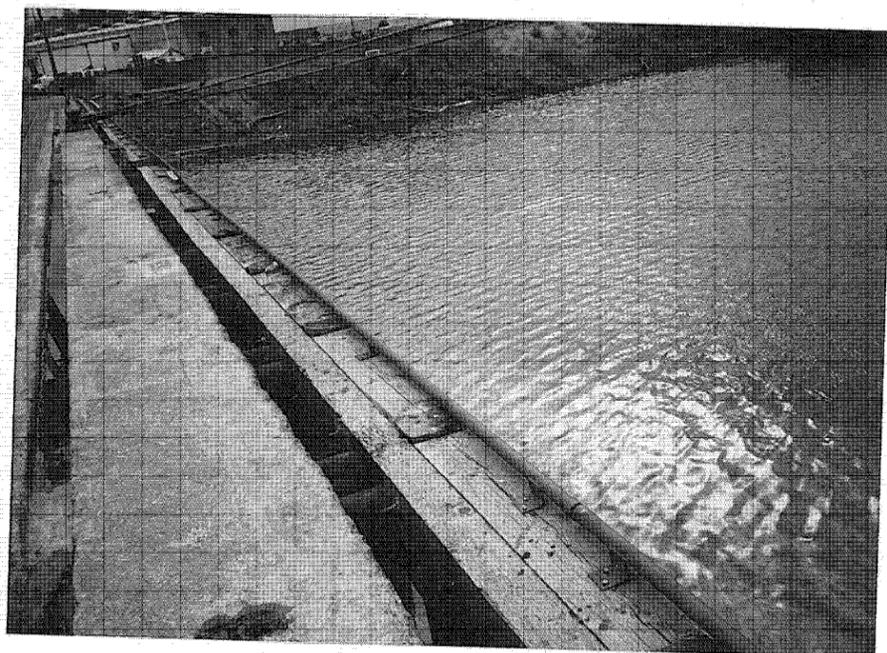
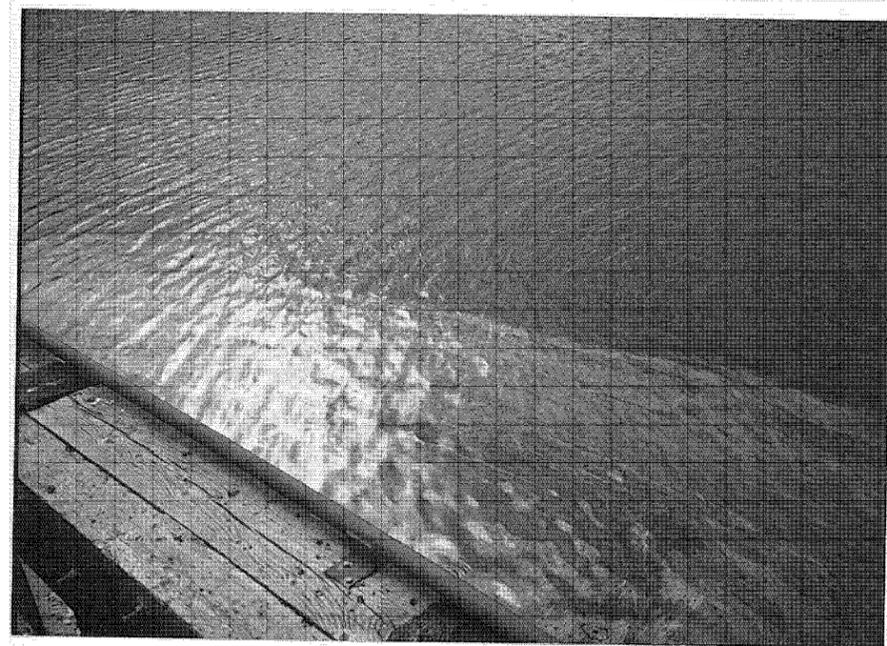
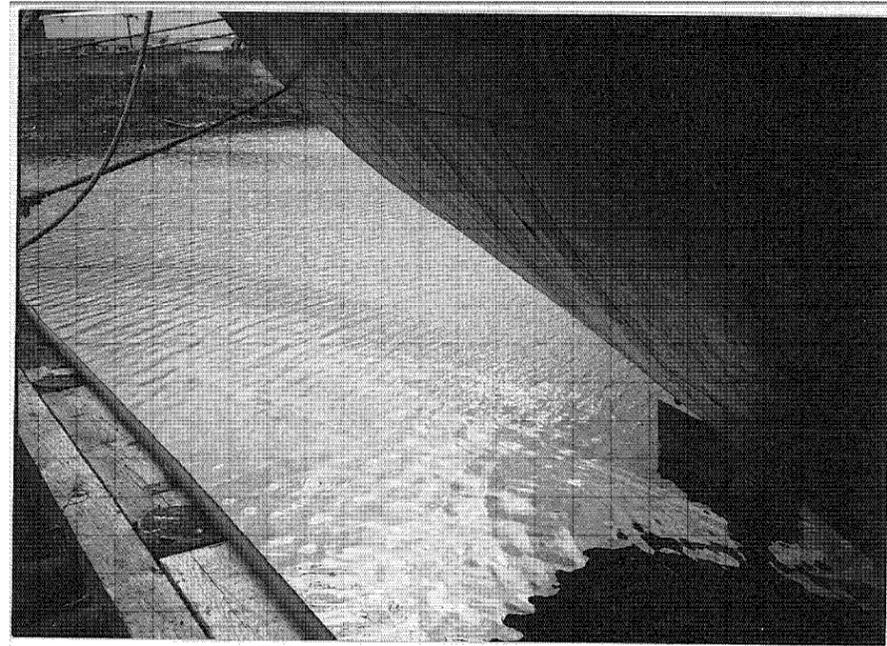
The Port of Portland Environmental Services Division requested that a 55 gallon drum of sludge be disposed of by a different method and disposal site than required by the contract. The contractor has quoted a credit of \$100.00 to the contract.

Howard Gillette 6/7/91  
Project Manager Date

Original Contract Amount	\$4532.55
Amount of Change Order	(\$100.00)
Adjusted Contract Amount	\$4432.55
Contract time change: -0-	Amount of this change (\$100.00)

PEMCO  
BY Jim Park 6-7-91  
Date  
Title PROJECT MANAGER

PORT OF PORTLAND  
BY E. N. Weber 6/7/91  
Date  
TITLE DIRECTOR, ENGINEERING SERVICES





**BURLINGTON ENVIRONMENTAL INC.**

**WASHOUGAL**  
 P.O. Box 229  
 Washougal, WA 98671  
 (206) 835-8594

INVOICE NO.	PAGE
WAS 3267	1
06/17/91	
INVOICE DATE	

**INVOICE**

**PLEASE REMIT TO:**  
 CHEMICAL PROCESSORS, INC.  
 P.O. BOX 34137  
 SEATTLE, WA 98124-1137

SOLD TO  
 PORT OF PORTLAND  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 3529  
 PORTLAND, OR 97208

PORT OF PORTLAND  
 RUSS KORVOLA  
 P.O. BOX 3529  
 PORTLAND, OR 97208

*Done E 1/26*

ORDER NO.	JOB DATE	CUSTOMER NO.	LOCATION	SALES-PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
3277	06/03/91	POR125	AA	005	<del>1180</del> 5243		Resource Recov.	

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY. ORDERED QTY. SHIPPED	UOM	EXTENDED PRICE QTY. BACKORDERED		NET PRICE
WASTE PAINT RELATED MATERIAL WPS 08374	125.0000 PER DRUM	3.000 3.000		375.00	.00	375.00
Transportation	35.0000 PER DRUM	3.000 3.000	EA	105.00	.00	105.00

**RECEIVED**  
 JUN 27 1991  
 ENGINEERING SERVICES  
 LLOYD BLDG.

*Terminal 4 PAINT*  
 51294-400  
 OK (EX)

COMMENTS:  
 MANIFEST #001111

TERMS Net 30 Days  
 DUE DATE 07/07/91

SALE AMOUNT	480.00
MISC. CHARGES	00
SALES TAX	00
FREIGHT	00
TOTAL	480.00
AMOUNT RECEIVED	00
BALANCE DUE	480.00

**PORT OF PORTLAND  
CHANGE ORDER**

Project: T-4, Jones Gearlocker U.S.T. Removal

Change Order No.: 1

Location: T-4

Contract No.: 51261-509

Reference: 90S087

Date: August 2, 1991

You are hereby authorized to make the following change in the Contract drawings and/or specifications for this project in accordance with the revisions specified below, or attached hereto, when this form has been properly executed by the Port and the contractor. All totals are subject to change when based on unit bid prices. An alteration on the face of this change order shall have no affect on change order contractual provisions unless the alteration has been approved and initialled by both parties.

---

**Change**

**Cost or (Credit)**

The contract was bid for the removal of a 1000 gallon capacity storage tank. Upon excavation, the tank was found to be a 3,000 gallon tank.

The contractor has quoted \$580.00 for hauling the larger tank, and additional backfill and asphalt.

Howard T. Koro      8/5/91  
Project Manager      Date

Original Contract Amount	4432.56
Amount of Change Order	580.00
Previous Change Amounts	-0-
Adjusted Contract Amount	5012.56
Contract time change: -0-	Amount of this change      \$580.00

---

PENCO

By Jim Park      8-14-91  
Date

Title PROJECT MANAGER

PORT OF PORTLAND

By T. N. Weber      8/5/91  
Date

Title DIRECTOR, ENGINEERING SERVICES

91E324  
174



**BURLINGTON ENVIRONMENTAL INC.**

**PORTLAND**  
5420 North Lagoon Drive  
Portland, OR 97217  
(503) 283-1150

INVOICE NO.	PAGE
PTD 4644	1
10/11/91	
INVOICE DATE	

**INVOICE**

**PLEASE REMIT TO:**  
CHEMICAL PROCESSORS, INC.  
P.O. BOX 34137  
SEATTLE, WA 98124-1137

SOLD TO  
PORT OF PORTLAND  
ATTN RUSS KORVOLA  
PO BOX 3529  
PORTLAND, OR 97208

PORT OF PORTLAND  
PO BOX 3529  
PORTLAND, OR 97208

ORDER NO	JOB DATE	CUSTOMER NO.	LOCATION	SALES PERSON	PURCHASE ORDER NO.	JOB NUMBER	SHIP VIA	FREIGHT COLLECT/PREPAID
3666	09/26/91	POR001	AA	005	CONTRACT	91E324	Unknown	

ITEM NO. ITEM DESCRIPTION	UNIT PRICE	QTY. ORDERED QTY. SHIPPED	UOM	EXTENDED PRICE QTY. BACKORDERED	NET PRICE
37.0000 Spill/Emergency Response LEADMAN S.T.		3.500 3.500		129.50	129.50
34.0000 TECHNICIAN S.T.		3.500 3.500		119.00	119.00
64.0000 GEAR TRUCK		.500 .500		32.00	32.00
5.0000 BARREL PICK		1.000 1.000		5.00	5.00
6.8200 SUPERFINE SORBENT		1.000 1.000		6.82	6.82
1.5000 T-156 PADS		10.000 10.000		15.00	15.00
1.3000 BARRIER TAPE/50FT		1.000 1.000		1.30	1.30
70.0000 LEVEL C PROTECTION		2.000 2.000		140.00	140.00

COMMENTS:  
PROGRESS BILL--TERMINAL 4 PIER#2  
WAREHOUSE #2--OVERPACK LEAKY DRUM  
THANK YOU

TERMS Upon Receipt  
DUE DATE 11/10/91

SALE AMOUNT	448.62
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL	448.62
AMOUNT RECEIVED	.00
BALANCE DUE	448.62



ENVIRONMENTAL SERVICES DIVISION  
REQUEST FOR ENVIRONMENTAL SERVICES SUPPORT

EMERGENCY   
RUSH   
ROUTINE

Project Title: OVERPACK DAM, TERMINAL 2

Project Scope/Description:  
Over pack leaking drum located at  
Terminal 2 Facility

Requestor: KOLVOA Phone: 7323  
Operating Area: MARINE  
Date Requested: 12 NOV 91 Date Required: \_\_\_\_\_  
Charge / Project Number: 51294-200 400  
Project Engineer Assigned: \_\_\_\_\_  
Responsible Project Manager: \_\_\_\_\_

ESD Staff: KOLVOA Phone: 7323  
ESD Project Number: \_\_\_\_\_ ESD Manager Approval: \_\_\_\_\_

Supplier / Vendor: BURLINGTON ENVIRONMENTAL, INC.  
Address: (INVOICE 4644)

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Cost: \$ 500<sup>00</sup> \*  Not to Exceed  Estimate  Firm Price  
\* If over \$5000.00:  
Term for Services From \_\_\_\_\_ 19\_\_\_\_ To \_\_\_\_\_ 19\_\_\_\_

Please attach an hourly fee schedule or letter of proposal.

Requisition Number: \_\_\_\_\_ Assigned by: \_\_\_\_\_ Date: \_\_\_\_\_  
P.O. Number: \_\_\_\_\_ Assigned by: \_\_\_\_\_ Date: \_\_\_\_\_

Notice to Proceed Date: \_\_\_\_\_  Verbal  Written  
Start Date: \_\_\_\_\_ Completion Date: Estimated \_\_\_\_\_  
Actual \_\_\_\_\_

Actual Cost: \$ \_\_\_\_\_ Final Billing Date: \_\_\_\_\_

COMMUNICATION RECORD

Claim: Hall Buck - Pencil Pith Date: 3-2-92 Time: \_\_\_\_\_

Phone Call  To  From: Dave Madia

Visit  To  From: \_\_\_\_\_

Hall Buck loading pencil pith over weekend. Used  
Cognitix in deck a separate part of OTC's area.  
Last night, Jones loading a vessel. Longshore  
refused to work. Arbitrated last eve, but arbitrator  
would not make a decision until confirmed material  
actually pencil pith. OSHA notified. OTC is  
having pencil pith sampled/tested by an industrial  
hygienist today. Star Shipping involved. Longshore  
working today, but may shut down shortly. OTC/  
Hall Buck not on friendly terms. Dave has alerted  
Kurnik@HallBuck. Horgel/Kevin handling for OTC.

I suggest a back discuss w/ Russ Kovale.  
Discussed w/ CB. Tenant - tenant problem. Facilitate  
 thru Engineering or Marine Marketing (Fay Harper).  
OSHA in industrial hygienist involved.

TTC w/ Dave. Russ/Rolly advised. Dave & Fay plan to  
meet w/ parties to facilitate resolution.

cc Bob Jenkins.

A. Bartholomew

Adjuster's Initials

MEMO TO FILE

RE: Pencil Pitch Dusting Incident, Monday, March 2, 1992

Approximately 7:45 A.M., Bob received call from George Vass at O.T.C. stating "Big Problem" please call back "ASAP". Bob informed me during a meeting.

Approximately 7:50 A.M. - called George back. He advised me that O.T.C./Jones was being and had been shut down due to a dusting of Pencil Pitch on cargo. Longshore would not work because of health & safety and had been Sunday nite.

Approximately 8 A.M. - 8:30 A.M. went to T-4 and toured site with George Vass. Took polaroid photos; went to Hall-Buck and notified Kermit Pitre of problem and potential claim.

Approximately 8:30 A.M. - 9:00 A.M. advised various people at Port of Portland Building as follows, Bob Hrdlicka, Suzanne Barthelness, Dick Boyle, Cory Streisingen and Dick Montgomery.

Approximately 9 A.M. until 10:30 A.M. returned to O.T.C. office at T-4, T.C.I.F. building. Advised OTC/Jones staff of P.O.P. position; Discussed options with Jon Walsh and Doug Beber.

Approximately 10:30 A.M. - 11:00 A.M. returned to Hall-Buck with Fay Harper, Jon Walsh and Doug Beber; waited for Kermit to finish a meeting that he was conducting. Jon and Doug waited for a while but had to return to OTC office.

Approximately 11:00 A.M. -11:30 A.M. - discussed incident with Kermit again. Advised him of P.O.P. position and what I knew of OTC/Jones position. Asked Him to contact OTC/Jones ASAP.

Approximately 11:30-Noon - Returned to OTC TCIF building and updated them on discussion with Kermit. Talked with John Fling, He was talking to Rebecca Paul at the D.E.Q. She advised him that the Pencil Pitch dusting was Hall-Buck's responsibility and that she would contact Kermit at Hall-Buck.

Approximately 1:30 P.M. - talked to Kermit and He advised me that Rebecca Paul had called Him. I advised Him to call Kevin Jones at OTC regarding the clean up of the Pencil Pitch dust. I then called Kevin and advised Him that Kermit would be calling.

T4T900001693

Page 2 - Memo to File

Approximately 4:30 P.M. - called and checked in with Kermit and Kevin, cleanup operation scheduled and everything else O.K.

Tuesday, March 3, 1991

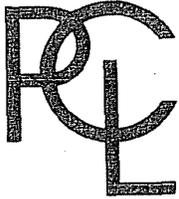
Approximately 8:30 A.M. - Made office calls at both OTC and Hall-Buck. Kevin and Kermit state that things are going along O.K.

This was the last conversation I had regarding this incident.

  
Dave Madill  
General Superintendent  
Marine Facility Maintenance

DM/rmm

T4T900001694



Pacific Commerce Line Inc.

Suite 1238 Granville Square  
200 Granville Street,  
Vancouver, B.C., Canada V6C 1S4

3/9/92

SB Your  
action  
response  
Jhx  
CB

March 2, 1992

PORT OF PORTLAND  
P.O. Box 3529  
Portland, Oregon  
97208

previously  
faded response  
to this letter  
3-2-92 (for 3-2-92)  
J. Barthelmer  
3-9-92

Attention: Kathy Brown - Risk Manager  
Human Resources Department

RE: HOEGH MINERVA VOY 2/92

We have been advised that this morning that Terminal 4 has been shut down due to a labor dispute involving alleged cargo contamination of Pencil Pitch on cargoes situated at T-4. It is alleged that the Pencil Pitch Contamination came from the Hall-Buck Terminal.

Please be advised that we place you on notice for all damages and costs resulting from the shut down of Terminal 4 and any contamination of PCL cargo situated at T-4.

Yours truly  
PACIFIC COMMERCE LINE INC.  
(For and on behalf of Pacific Commerce Line Ltd.).

R.B. Wall  
Vice-President

CC: Oregon Terminal Company - Kevin Jones

RECEIVED

MAR 5 1992

PCL  
RISK MANAGEMENT

1B3-5-92

Tel: (604) 688-9919 • Telex: 04-51536 • Fax: (604) 681-4022 • Cable: PCLINE

CC DAVE MADILL  
SUZANNE BARTHELM



# STAR SHIPPING (U.S.W.C.) INC.

Oregon Pioneer Building, 320 S.W. Stark St., Ste. 307, Portland, OR 97204 Tel: (503) 223-7191  
Cable Address: "STARBAY" • RCA Telex: 265809 • Fax: (503) 223-6519

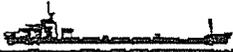
#### Head Office:

Star Shipping A/S  
Bergen, Norway

#### Branch Offices:

Livorno, Italy  
Long Beach, CA  
Mobile, AL  
San Francisco, CA

Seattle, WA  
Stamford, CT  
Sydney, N.S.W.  
Tokyo, Japan  
Vancouver, B.C.



March 2, 1992

Port of Portland  
P.O. Box 3529  
Portland, Oregon 97208

Attention: Mr. Robert Hrdlicka

Gentlemen:

It is our understanding that the aluminum cargo which is positioned at your Terminal 4 facility has been contaminated by pencil pitch dust. This cargo was delivered to the terminal in a clean condition.

Star Shipping(U.S.W.C.), Inc. as agents for Star Shipping A/S, Bergen, Norway has no option but to put you on notice that we hold the Port of Portland responsible for this contamination.

We consider the Port of Portland liable for all costs including, but not limited to, cleaning the cargo to the shippers/receivers satisfaction, loss of value of the product, extra costs for loading and discharging this cargo, environmental cleanup costs and for delay to our vessels.

Yours truly,

STAR SHIPPING(U.S.W.C.), INC.

Alastair Smith  
District Manager

cc: Wood Tatum/Bob Sanders  
Dag Vesterass/Star Vancouver  
C. Camp/Star San Francisco

AS/tb

AMENDMENT NO. 3  
BETWEEN  
THE PORT OF PORTLAND  
AND  
CARGILL, INCORPORATED

THIS AMENDMENT NO. 3 is entered into this 13<sup>th</sup> day of March, 1992, by and between THE PORT OF PORTLAND (PORT), a municipal corporation of the State of Oregon, and CARGILL, INCORPORATED (CARGILL) a Delaware corporation qualified to do business in Oregon.

W I T N E S S E T H

WHEREAS the PORT and CARGILL have entered into a Lease Agreement dated July 1, 1975, (Original Agreement); a Supplemental Lease and Agreement dated January 1, 1980, (Supplement); and an Amendment No. 2 dated July 10, 1991; and

WHEREAS, the PORT and CARGILL wish to amend the Original Agreement, the Supplement and Amendment No. 2 allowing CARGILL to bill ships arriving at Berth 401 directly for dockage pursuant to the PORT'S Tariff No. 6 and to set out when CARGILL will remit payment of the PORT'S portion of the dockage; and

WHEREAS, the trustee has no objection to the terms of this amendment;

NOW THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

ARTICLE I

Section 8.9 - Terminal Tariff and Dockage Charges as amended by Amendment No. 2 shall be amended by deleting Section 8.9(a) in its entirety and replacing it with the following:

(a) The PORT and CARGILL hereby agree and covenant that during the lease term and any extensions thereof, pursuant to Section 11.2 of the Original Agreement, the PORT reserves the exclusive right to determine dockage rates published in the Port of Portland Terminal Tariff No. 6 (Tariff), supplements thereto and reissues thereof. Nevertheless, CARGILL has the right, subject to Section 8.8 of the Original Agreement to schedule ships' arrival and departure at Berth 401, quote dockage rates for lay status using the Tariff and bill the ships directly for all applicable dockage charges in conformity with the Tariff. CARGILL will remit the PORT'S portion of all dockage charges, as set out in Amendment No. 2, not later than the 12th day of the month following the ship's departure.

**ARTICLE II**

This Amendment No. 3 is effective April 1, 1992, and will continue through the Term of the Original Agreement and any extensions thereof.

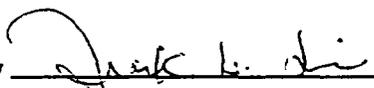
**ARTICLE III**

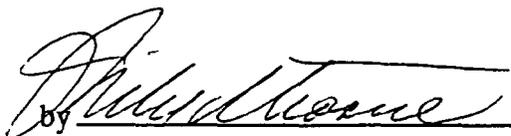
Except as expressly modified herein, the Original Agreement, the Supplement and the Amendment No. 2 remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 3 this 13<sup>th</sup> day of March, 1992.

CARGILL, INCORPORATED

PORT OF PORTLAND

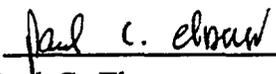
by   
Frank Sims *Vice President*  
*Carol Brainerd*

by   
Mike Thorne  
Executive Director

BOND TRUSTEE

Approved as to legal sufficiency

by   
Cheryl Nelson  
Trust Officer  
U.S. Bancorp

by   
Paul C. Elsner  
Assistant General Counsel  
Port of Portland

Environmental Activity Report (EV-101) must be completed by all facilities and submitted to the Cargill Corporate Environmental Office within twenty-four (24) hours for any of the following occurrences:

- 1. Spills / releases
- 2. Notification of complaint
- 3. Agency inspection
- 4. Enforcement notification

DIVISION / SUBSIDIARY <i>Can</i>		PLANT LOCATION / LOCALS (City, State, Country) <i>Portland, OR</i>			
DATE <i>4/7/92</i>	TIME <i>8 am</i>	<input type="checkbox"/> SPILL / RELEASE TO: <input type="checkbox"/> AIR <input checked="" type="checkbox"/> WATER <input type="checkbox"/> SOIL <input type="checkbox"/> POTW		NAME OF RECEIVING STREAM OR BODY OF WATER <i>Site well</i>	
LOCATION WHERE INCIDENT OCCURRED <i>water well</i>					
<input type="checkbox"/> REPORTED <input checked="" type="checkbox"/> UNREPORTED		To Agency	Time Reported	<input type="checkbox"/> AM <input type="checkbox"/> PM <input type="checkbox"/> YES <input type="checkbox"/> NO	Time of response? <input type="checkbox"/> AM <input type="checkbox"/> PM
Explain why <i>Reported to Division Env Dept in port of Portland, at their point not necessary to report to others</i>					
CARGILL EMPLOYEES INVOLVED <i>Doug Dunkey, Dennis Klein</i>			OUTSIDE PEOPLE INVOLVED (NON-CARGILL)		
LIST OF SUBSTANCES INVOLVED <i>oil</i>		ESTIMATED AMOUNT <i>100 gal</i>		LIST OF SUBSTANCES INVOLVED	
Describe events leading to incident <i>In process of plugging unus of well &amp; discovered oil in water. Had oil tested and no contaminants</i>					
What corrective action has been taken to prevent a recurrence? <i>After test result we hired to increased contractor to pump the oil from the well - (approx 100 gal) will let well sit for a week if no further oil then we will proceed to plug.</i>					
DATE		TIME	TYPE OF COMPLAINT		Name of Agency, if known
			<input type="checkbox"/> Employee <input type="checkbox"/> Citizen / Community <input type="checkbox"/> Agency		
Nature of complaint					
DATE		TIME	NAME OF INSPECTING AGENCY		PURPOSE OF INSPECTION
<input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Local		Response to a complaint? <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> EMPLOYEE <input type="checkbox"/> CITIZEN <input type="checkbox"/> OTHER AGENCY			
AREA TO BE INSPECTED			NAME OF EMPLOYEE ACCOMPANYING INSPECTOR		
PICTURES REQUESTED/TAKEN <input type="checkbox"/> YES <input type="checkbox"/> NO		TYPES OF SAMPLES		TYPE OF ANALYSIS TO BE PERFORMED	
SPUT SAMPLES <input type="checkbox"/> YES <input type="checkbox"/> NO					
DATE		TIME	Received: <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Summons and complaint <input type="checkbox"/> Notice of Administrative order <input type="checkbox"/> Notice of non-compliance <input type="checkbox"/> Compliance order <input type="checkbox"/> Other enforcement decrees		
ATTACH COPY TO ENVIRONMENTAL ACTIVITY REPORT					
COMPLETED BY <i>Doug Dunkey</i>		DATE COMPLETED <i>4/7/92</i>		REVIEWED BY	
				DATE REVIEWED	

FORM EV-101

DISTRIBUTION: WHITE TO CORPORATE ENVIRONMENTAL OFFICE, CANARY TO DIVISION OPERATIONS, PINK PLANT COPY

ENV-3  
1/90

FOR WATER RESOURCES DEPARTMENT USE ONLY

Date Postmarked

Date Hand-delivered

Watermaster Initials

W 38168

WRD Receipt

Date Fee Received

CHECK NO. \_\_\_\_\_

# START CARD

## NOTICE OF BEGINNING OF WELL CONSTRUCTION

(as required by ORS 537.762)

This form must be completed, signed by both the owner (or authorized agent) and constructor, and the original mailed or delivered to the Water Resources Department, 3850 Portland Road NE, Salem, OR 97310, no later than the day construction, alteration, conversion or abandonment work begins. A \$75 fee shall accompany all notices for new well construction or conversion of an existing hole not previously used as a water well (make checks payable to the Water Resources Department). Notices meeting this requirement but received without the required fee will not be accepted as properly and timely filed. The Water Resources Commission has authority to impose civil penalties for failure to submit the required \$75 fee with the start card and for failure to submit cards prior to beginning any construction, alteration, conversion or abandonment work.

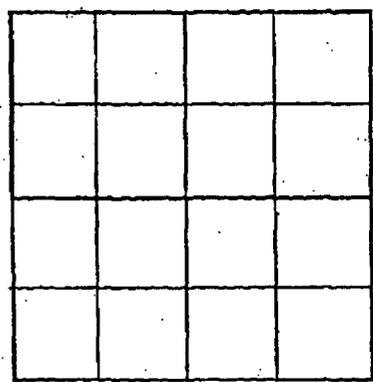
Owner's name and mailing address C. Ansell Inc. Ft. of David Lumber  
York, OR 97303

Check type of work: Fee Required  New construction  Conversion No Fee Required  Repair  Deepening  Recondition  Abandonment

Proposed Commencement Date 4/1/92 Existing or Proposed Well Depth 80 Diameter 12

Check Use:  Domestic  Thermal  Community  Injection  Industrial  Other  Irrigation  Monitoring

Proposed Well Location: County \_\_\_\_\_ Owner's Well Id. No. \_\_\_\_\_  
Township \_\_\_\_\_ (N or S) Range \_\_\_\_\_ (E or W) Section \_\_\_\_\_



1. \_\_\_\_\_ 1/4 of \_\_\_\_\_ 1/4 of above section
2. Street address of well location SOME
3. Tax lot number of well location \_\_\_\_\_
4. Attach map with location identified. (See reverse of this form for approved maps)
5. Show well location within 1/4, 1/4 of section grid at left.

We hereby certify that we have read the back of this form, and that to the best of our knowledge the information provided herein is accurate and the well is being properly located from septic tanks, septic drain fields and other hazards. ( See #2 on back)

[Signature]  
Owner's signature  
[Signature]  
Title  
4/1/92  
Date  
503-246-5678  
Home phone  
503-246-5678  
Work phone

[Signature]  
Bonded Water Well Constructor  
License No. 663  
Company AWO

NOTE: This is not a water right application. The owner is responsible for obtaining a water right through the Water Resources Department, if required.

THIS COPY TO CUSTOMER



**PUT IT IN WRITING**

Written messages save time and avoid errors

Date \_\_\_\_\_

To \_\_\_\_\_

From \_\_\_\_\_

Subject \_\_\_\_\_

Reason for higher the est - call  
 15 for the follow please -  
 1. Biller set up for me please  
 2. Payment & policy will when  
 we discuss call on the next  
 so we had to kick them off  
 when they can back 2 weeks  
 later - that is pay for key time  
 materials Taxes - plus P&G  
 fees.

*WJ*

3/4/92

Started to plug well - casing is 230 deep  
when pulling pipe out noticed oil in water  
stopped everything - advised Allen/Batz - in process  
of determining how much oil in system.

4/6 - Test ok

4/7 - purged ~~well~~ oil out



SPENCER

612-475-6811

PHONE NO. : 503 657 3395

96461

D3P-107.45

MTC 357.50

**WORK ORDER**

91839

**SPENCER, INC.**  
 P.O. Box 5207  
 OREGON CITY, OREGON 97045-8207  
 FAX: (803) 657-3395  
 (503) 655-0596  
 EPA #ORD088590575

JOB PHONE	DATE OF ORDER 4-3-92
JOB NAME/LOCATION Same	

TO **Cargill**  
 Attn: Mark Bonk  
 Foot of North Lombard  
 Portland, OR 97203

PHONE  
 ORDER TAKEN BY

TERMS: 1 1/2% 10 Days Billing Date 4-16-92 ✓  
 Net 30 Days PO#5387

DESCRIPTION	AMOUNT
Sample oil from a well and pump oil.	
Bailer	50 00
PCB test kit NONE	15 00
Disposal: 307 Gals of product @ .35 per gallon	107 45

A FINANCIAL CHARGE of 1 1/2% per month may be applied to any Past Due amount.  
 Past Due Accounts may be placed on C.O.D. without notification. If outside collection action is necessary purchaser shall pay all costs of collection including reasonable attorney fees.

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL
4-3-92 Tim A.	2.5	65.		TOTAL LABOR 162 50
4-7-92 Perry H.	2	65.		130 00
" " Truck #16				
WORK ORDERED BY	DATE COMPLETED	TOTAL LABOR	TAX	

PAY THIS AMOUNT → 464 95

*Thank You*

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)





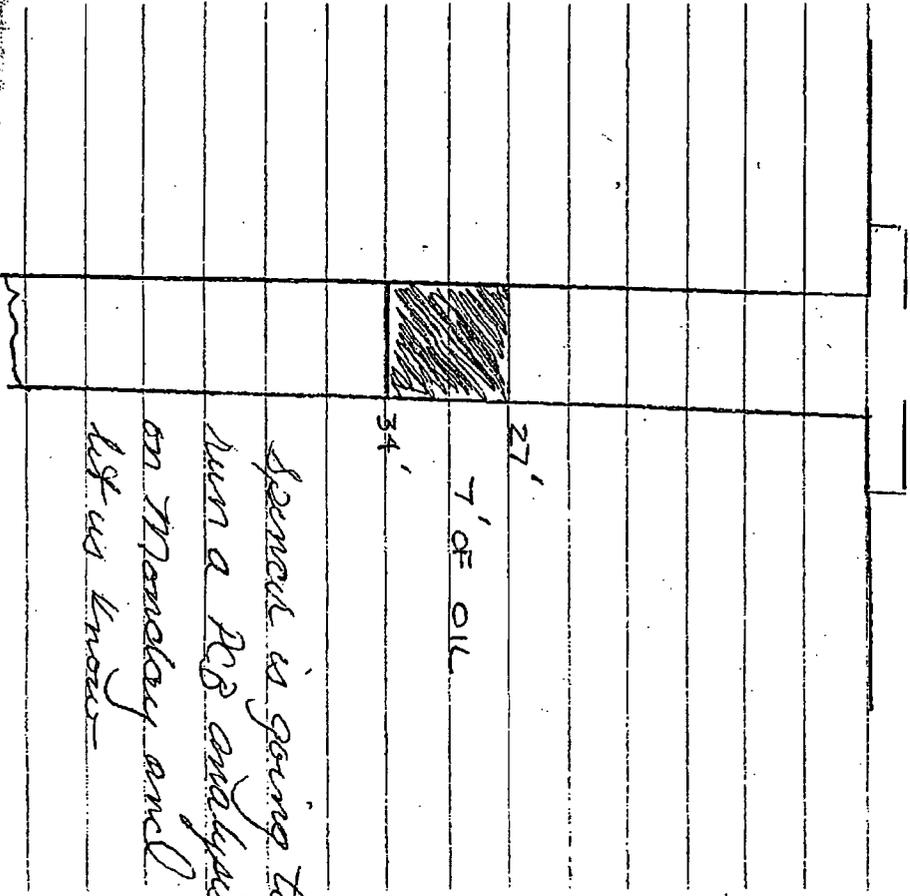


**PUT IT IN WRITING**

Written messages save time and avoid errors

Date 4/3/92

To Doug  
From Mark  
Subject Well oil



General is going to  
run a PCB analysis  
on Monday and  
let us know